

# EXHIBIT 4

## Invoice 126009

<b>Bill to:</b> Circle K Stores Inc 1100 Situs Ct Suite 100 Raleigh, NC 27606	<b>Job:</b> 2303068 CircleK-Chattanooga-Remov Store# 4213775 6966 Lee Highway Chattanooga, TN 37421
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<b>Invoice #:</b> 126009 <b>Payment Terms:</b> Net 30 <b>Customer Code:</b> CIRCLE K	<b>Date:</b> 10/06/23 <b>Customer P.O. #:</b> <b>Salesperson:</b> Barry Ward <b>Manifest #:</b>
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Project Management	HR	1,500.000	1,500.00
1.000	Mobilization/Demobilization	EA	1,200.000	1,200.00
1.000	Fire Marshall Inspection & Business License Fees	LS	650.000	650.00
1.000	Private Utility Locate	EA	1,500.000	1,500.00
1.000	Removal & Disposal of (3) 10,000 gal Gasoline FRP UST's (1) 2,000 gal Diesel FRP UST, (4) Dispensers, Confined Space Tank Cleaning, Flush Product Lines, Remove Vent Lines, Cut/Cap Vent Risers, Saw-Cut and Demo Concrete	LS	32,000.000	32,000.00
200.000	Up to 200 LF of Product Line Removal & Disposal (actual billed)	LF	15.000	3,000.00
358.800	Backfill Delivery (stone backfill for asphalt base) Placement, Bucket Compaction (estimated, actual quantity billed)	TON	32.000	11,481.60
1.000	Vacuum Truck Services (up to (2) 10 hr days, port to port)	LS	2,800.000	2,800.00
6.000	Transport & Dispose of Concrete Debris (quad dump truck load, actual quantity billed)	LD	425.000	2,550.00

**Please remit payment to:**  
 Terra Nova Solutions, Inc.  
 P.O. Box 357  
 High Point, NC 27261  
 Email: [ar@tnsolutions.co](mailto:ar@tnsolutions.co)

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Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page ...</i>				
34.000	Estimated 2,900 SF (~5 CY) of 4" Thick 4K PSI Fiber-Reinforced Concrete, Placed and Broom Finished	CY	535.000	18,190.00
<b>Total:</b>				<b>74,871.60</b>
<b>Current Due:</b>				<b>74,871.60</b>

Please remit payment to:  
Terra Nova Solutions, Inc.  
P.O. Box 357  
High Point, NC 27261  
Email: [ar@tnsolutions.co](mailto:ar@tnsolutions.co)